

GOVERNMENT OF TELANGANA  
ABSTRACT

General Administration Department – Stationery – Procurement of Log Books – 20 Nos. for the use of Drivers in General Administration Department / Chief Minister's Office from M/s. Geeta Stationers, Hyderabad – Payment of Rs.3600/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 306

Dated:01.08. 2014.

Read the following:

- Ref:- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.  
2) Note from G.A. (OP.II) Dept.,Dt:03.07.2014.  
3) From M/s. Geeta Stationers, Hyderabad Invoice Bill No.11469, Dated 06.06.2014.

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ORDER:

Sanction is hereby accorded for the payment of Rs.3600/- (Rupees Three thousand six hundred only) to M/s. Geeta Stationers, Hyderabad towards the cost of Log Books – 20 Nos. supplied for the use of Drivers in General Administration Department / Chief Minister's Office.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700 MICR Code : 500024002.**

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.489 Gin (TFR.I) Dept., Dt:08.12.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKER  
JOINT SECRETARY TO GOVT., (GENERAL)

To  
M/s. Geeta Stationers, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER